

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 6, 2022

Chapter 13 Case # 17-19006

Re: TAWANDA ANGELA WEAVER
1293 ARLINGTON AVENUE
PLAINFIELD, NJ 07060

Atty: RASHEEDAH RAYYA TERRY
TERRY LAW GROUP, LLC
409 HALSEY ST.
NEWARK, NJ 07102

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060	02/21/2018	\$556.17	23916980452
04/19/2018	\$418.00	1719006-24866748494	04/19/2018	\$418.00	1719006-24973009773
04/19/2018	\$418.00	1719006-23916985547	04/19/2018	\$418.00	1719006-25002736075
05/17/2018	\$418.00	25002744254	06/26/2018	\$870.00	25002860725
07/31/2018	\$870.00	25356123865	08/23/2018	\$870.00	25356181691
08/23/2018	\$0.10	CASH	10/02/2018	\$870.00	25382683372
10/16/2018	\$870.00	25239761763	11/16/2018	\$870.00	23916982691
12/11/2018	\$870.00	25239773575	01/08/2019	\$870.00	25239776016
02/22/2019	\$870.00	25696819181	03/26/2019	\$870.00	25239787964
04/17/2019	\$870.00	25239790956	05/14/2019	\$870.00	25239796367
06/12/2019	\$870.00	25850676238	07/09/2019	\$870.00	25850682235
08/06/2019	\$870.00	25239775588	09/17/2019	\$870.00	25850687861
10/29/2019	\$870.00	25850692427	11/19/2019	\$870.00	25850681166
12/24/2019	\$870.00	25850699054	02/04/2020	\$870.00	26448980038
02/28/2020	\$870.00	26187882928	03/20/2020	\$870.00	26187888688
04/22/2020	\$870.00	26495084856	05/19/2020	\$870.00	26187896362
07/02/2020	\$870.00	26726023967	07/31/2020	\$870.00	26812406215
09/01/2020	\$870.00	25239799945	09/15/2020	\$870.00	26812411266
10/29/2020	\$870.00	26812404483	11/17/2020	\$870.00	26812416363
01/08/2021	\$870.00	26812421741	01/22/2021	\$870.00	26812424046
03/04/2021	\$870.00	27307854101	04/01/2021	\$870.00	27307857767
04/15/2021	\$870.00	27307853010	05/24/2021	\$870.00	27307867127
06/24/2021	\$870.00	27307872584	07/13/2021	\$870.00	27307870626
09/21/2021	\$870.00	26187892683	10/29/2021	\$870.00	27572691701
11/16/2021	\$870.00	27572684343	12/13/2021	\$870.00	27572698326
01/19/2022	\$870.00	27818751521	02/23/2022	\$870.00	27572686705
03/28/2022	\$870.00	27887522196	04/15/2022	\$870.00	27818758146

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Total Receipts: \$45,872.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$45,872.10

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,637.89	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	U.S. DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	14,995.33	310.04
0005	U.S. BANK, N.A.	MORTGAGE ARRI	25,844.69	100.00%	25,844.69	0.00
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	157.95	3.27
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	865.69	17.90
0013	U.S. BANK, N.A.	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

Total Paid: \$45,032.55

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LVNV FUNDING LLC	08/17/2020	\$28.80	854459	09/21/2020	\$43.49	856296
	10/19/2020	\$43.50	858158	11/16/2020	\$43.48	859945
	12/21/2020	\$43.49	861781	02/22/2021	\$86.98	865282
	04/19/2021	\$86.98	868810	04/19/2021	(\$86.98)	868810
	04/19/2021	\$86.98	869686	05/17/2021	\$43.50	870698
	06/21/2021	\$44.19	872502	07/19/2021	\$44.19	874279
	08/16/2021	\$44.20	875972	10/18/2021	\$44.19	879469
	11/17/2021	\$44.67	881183	12/13/2021	\$44.66	882807
	01/10/2022	\$44.67	884453	02/14/2022	\$44.66	886162
	03/14/2022	\$44.67	887861	04/18/2022	\$45.37	889598
SPECIALIZED LOAN SERVICING LLC	09/25/2017	\$1,443.33	787965	11/20/2017	\$409.64	791500
	12/18/2017	\$393.34	793404	01/22/2018	\$786.68	795254
	06/18/2018	\$2,443.63	804679	06/18/2018	\$56.88	804679
	07/16/2018	\$18.72	806620	07/16/2018	\$804.30	806620
	08/20/2018	\$804.30	808564	08/20/2018	\$18.72	808564
	09/17/2018	\$19.20	810493	09/17/2018	\$824.80	810493
	10/22/2018	\$801.75	812455	10/22/2018	\$18.66	812455
	11/19/2018	\$18.66	814365	11/19/2018	\$801.75	814365
	12/17/2018	\$801.75	816266	12/17/2018	\$18.66	816266
	01/14/2019	\$18.66	818187	01/14/2019	\$801.75	818187
	02/11/2019	\$801.75	820092	02/11/2019	\$18.66	820092
	03/18/2019	\$18.66	822075	03/18/2019	\$801.75	822075
	04/15/2019	\$801.75	824098	04/15/2019	\$18.66	824098
	05/20/2019	\$18.66	826121	05/20/2019	\$801.75	826121
	06/17/2019	\$816.20	828072	06/17/2019	\$19.00	828072
	07/15/2019	\$19.00	829934	07/15/2019	\$816.20	829934
	08/19/2019	\$816.20	831963	08/19/2019	\$19.00	831963
	09/16/2019	\$19.00	833944	09/16/2019	\$816.20	833944
	10/21/2019	\$837.45	836006	10/21/2019	\$19.50	836006

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	11/18/2019	\$18.76	838052		11/18/2019	\$806.00	838052
	12/16/2019	\$806.00	839933		12/16/2019	\$18.76	839933
	01/13/2020	\$18.76	841824		01/13/2020	\$806.00	841824
	03/16/2020	\$1,611.99	845629		03/16/2020	\$37.53	845629
	04/20/2020	\$18.77	847587		04/20/2020	\$805.99	847587
	05/18/2020	\$765.19	849395		05/18/2020	\$17.81	849395
	06/15/2020	\$17.82	851082		06/15/2020	\$765.18	851082
	07/20/2020	\$786.44	852939		07/20/2020	\$18.31	852939
	08/17/2020	\$6.18	854771		08/17/2020	\$265.63	854771
U.S. DEPARTMENT OF EDUCATION							
	12/21/2020	\$2,259.98	862456		02/22/2021	\$1,506.66	865983
	04/19/2021	\$1,506.66	869477		05/17/2021	\$753.32	871267
	06/21/2021	\$765.55	873129		07/19/2021	\$765.53	874843
	08/16/2021	\$765.55	876559		10/18/2021	\$765.54	880073
	11/17/2021	\$773.68	881745		12/13/2021	\$773.69	883390
	01/10/2022	\$773.68	885033		02/14/2022	\$773.69	886767
	03/14/2022	\$773.68	888440		04/18/2022	\$785.91	890210
US DEPARTMENT OF EDUCATION							
	08/17/2020	\$498.88	855113		09/21/2020	\$753.33	857012
	10/19/2020	\$753.32	858829		11/16/2020	\$753.34	860596
	11/19/2020	(\$753.32)	858829		12/09/2020	(\$753.34)	860596
VERIZON							
	08/17/2020	\$5.26	855142		09/21/2020	\$7.93	857044
	10/19/2020	\$7.94	858858		11/16/2020	\$7.93	860624
	12/21/2020	\$7.94	862538		02/22/2021	\$15.87	866066
	04/19/2021	\$15.87	869553		05/17/2021	\$7.93	871345
	06/21/2021	\$8.06	873202		07/19/2021	\$8.07	874910
	08/16/2021	\$8.06	876620		09/22/2021	(\$8.07)	874910
	09/22/2021	\$8.07	878533		09/22/2021	(\$8.07)	878533
	09/22/2021	\$8.07	878534		10/18/2021	\$8.06	880144
	11/17/2021	\$8.16	881811		12/13/2021	\$8.15	883453
	01/10/2022	\$8.15	885097		02/14/2022	\$8.15	886835
	03/14/2022	\$8.15	888502		04/18/2022	\$8.27	890282

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 06, 2022.

Receipts: \$45,872.10 - Paid to Claims: \$42,394.66 - Admin Costs Paid: \$2,637.89 = Funds on Hand: \$839.55

Unpaid Balance to Claims: \$331.21 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$508.34)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.